

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-12856-PMM

PEGGY S. DENNIS
3554 MAIN STREET
BIRDSBORO PA 19508

Petition Filed Date: 04/25/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$675.00	25911924131	02/11/2020	\$675.00	25911912846	02/25/2020	\$675.00	26380929058
07/28/2020	\$450.00	26394232746	09/04/2020	\$450.00		09/29/2020	\$650.00	26394236842
11/17/2020	\$450.00	26394239452	01/14/2021	\$450.00	26485712065	02/17/2021	\$450.00	26394244356
04/05/2021	\$450.00	26485725328	04/05/2021	\$450.00	26394245548			
Total Receipts for the Period: \$5,825.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,390.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$384.76	\$0.00	\$384.76
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$14,456.90	\$8,504.05	\$5,952.85
5	PA HOUSING FINANCE AGENCY »» 05P	Mortgage Arrears	\$14,618.49	\$7,118.62	\$7,499.87
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$9,052.57	\$0.00	\$9,052.57
3	ROBESON TOWNSHIP »» 003	Secured Creditors	\$1,634.90	\$961.70	\$673.20
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 006	Attorney Fees	\$3,079.53	\$3,079.53	\$0.00
7	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007	Attorney Fees	\$750.00	\$750.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	GEORGE M LUTZ ESQUIRE	Attorney Fees	\$2,004.00	\$0.00	\$2,004.00
6	PA HOUSING FINANCE AGENCY »» 05P	Secured Creditors	\$5,786.51	\$0.00	\$5,786.51

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$23,390.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$21,413.90	Arrearages:	\$1,150.00
Paid to Trustee:	\$1,976.10	Total Plan Base:	\$40,290.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.